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October 18, 2021

Director, Voting System Testing and Certification
U.S. Election Assistance Commission
633 3rd Street NW, Suite 200
Washington, DC 20001

Re: Hart ECO-01447,01494 – Ballot Box Improvements

Dear Mr. Panek,

Hart has requested that SLI review ECO-01447,01494 and supporting documentation to determine if the proposed update can be considered a minor change.

Summary Description:

ECO-01447,01494 makes mechanical improvements to components of the Ballot Box in response to feedback received from customers and manufacturing.

Reference Documents:

- EAC 2005 Voluntary Voting System Guidelines (VVSG) Volume II, Sec. 1 & 4
- EAC Voting System Testing and Certification Program Manual Version 3.0, Sec. 3.5.1

Documentation used in SLI's Assessment:

- ECO-01447,01494 Summary - Ballot Box Improvements 4005703 A00
- 4005703A_Supporting_Documents:
 - AMLs:
 - 1005136 AML Rev C.pdf - AML Update of Panel Plug
 - 1006034 AML Rev B.pdf - Creation of panel plug
 - Ballot Box BOM:
 - 3005357 BOM Rev D.pdf - Verity Ballot Box Assembly
 - Drawings:
 - 2005101 – Rear Panel
 - 2005109 – Ballot Box Top Panel
 - 2005357 – Ballot Box, Scan, Verity

- 3005357 – Ballot Box, Scan, Verity (In Carton)

Conclusion:

There are no electrical changes associated with this ECO. All proposed changes are mechanical improvements to equivalent components of the Ballot Box.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, Hart InterCivic has provided the necessary information to verify this ECO is a minor change and therefore not to affect the Federal certification status for all applicable releases.

Please refer to the attached SLI Evaluation Hart ECO-01447,01494 form for additional information.

If you have questions regarding this assessment, please contact Darrick Forester.

Sincerely,

A handwritten signature in blue ink, appearing to read "Traci Mapps".

Traci Mapps

Vice President, SLI Compliance